

MISSOURI DEPARTMENT OF NATURAL RESOURCES

HAZARDOUS WASTE PROGRAM

USED OIL BURNERS WHO BURN OFF-SPECIFICATION USED OIL FOR ENERGY RECOVERY INSPECTION RECORD AND CHECKLIST

MBCC.		AND ONLONE			
NAME			DATE		EPA I.D. NUMBER
ADDRESS	S				MO I.D. NUMBER
CITY		NUMBER OF EMPLOYEES	YEARS AT	SITE	TELEPHONE NUMBER
FACILITY	REPRESENTATIVE(S), TITLE(S)				
DESC	RIPTION OF THE FACILITY'S OP	FRATIONS AND PLANT			
	NERAL REQUIREMENTS				
1. 🗆	Off-specification used oil burned in 25-11.279(1) incorporating 40 CFR 27	n industrial furnaces or boilers 79.61(a).	- 10 CSR	cc	MMENTS
2. 🗆	Registered and obtained EPA ider incorporating 40 CFR 279.62(a).	ntification number - 10 CSR 25	5-11.279(1)		
3. 🗆	Facility determines that the used 11.279(1) incorporating 40 CFR 279.6		0 CSR 25-		
	Records of analyses conducted or used oil is not hazardous are maint 11.279(1) incorporating 40 CFR 279.63	tained for at least three years - 1			
B. USI	ED OIL STORAGE				
1. 🗆	Containers are in good condition - 279.64(b)(1).	10 CSR 25-11.279(1) incorporation	ng 40 CFR	co	MMENTS
2. 🗆	Containers are not leaking - 10 279.64(b)(2).	CSR 25-11.279(1) incorporating	g 40 CFR		
3. 🗆	Tanks/containers exposed to ra 11.279(2)(G)4.	infall are kept closed - 10	CSR 25-		
4. 🗆	Containers used to store used oil a system - 10 CSR 25-11.279(1) incorp	are equipped with secondary concating 40 CFR 279.64(c).	ntainment		

5. 🗆	Secondary containment system consist of dikes, berms or retaining wall and a floor - 10 CSR 25-11.279(1) incorporating 40 CFR 279.64(c)(1).		COMMENTS			
6. 🗆	Secondary containment system has surface floor/walls impervious to used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.64(c)(2).					
7. 🗆	Secondary containment system has a capacity equal to or greater than 10 percent of the containerized waste volume or the volume of the largest container, whichever is greater - 10 CSR 25-11.279(2)(G)(1).					
8. 🗆	Tanks/containers used to store used oil are labeled as "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.64(f)(1).					
9. 🗆	Fill pipes used to transfer used oil into underground storage tanks are labeled "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.64(f)(2).					
C. TRA	CKING					
1. 🗆	Keep records on forms provided by the department of each used oil shipment accepted for burning - 10 CSR 25-11.279(2)(G)(3) referencing 40 CFR 279.65(a).		COMMENTS			
2. 🗆	Used oil shipment records are maintained for at least three years - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(b).					
3. 🗆	Records include name and address of the transporter that delivered the used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(1).					
4. 🗆	Records include name and address of the generator or processor/re-refiner that sent the used oil to the burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(2).					
5. 🗆	Records include the EPA identification number of the transporter that delivered the used oil to the burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(3).					
6. 🗆	Records include processor/re-refiner that sent the used oil to the burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(4).					
7. 🗆	Records include the quantity of used oil accepted - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(5).					
8. 🗆	Records include date of acceptance of the used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(6).					
9. 🗆	"First-shipment" certification from the burner is provided to the facility shipping the used oil to the burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.66(a).					
10. 🗆	"First-shipment" certifications are maintained for three years from the date the burner last receives shipment of off-specification used oil from that generator, transporter or processor/re-refiner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.66(b).					
CHECKLIST KEY						
Check t	he 🗹 if in compliance.					
Circle the if not in compliance and provide comment.						
N/A = Not Applicable.						
A shaded item is a serious deviation from the requirements (Class I violation).						
An unshaded item is a significant deviation from the requirements (Class II violation unless conditions warrant Class I).						
COMMENTS						
INSPEC	TOR'S SIGNATURE		DATE			
11401 LO	TOTAL GIGINAL OFFICE		5,112			